

STATEMENT NUMBER	DATE	DESCRIPTION	
989470240	08/13/12	DATE OF SERVICE	
	08/30/12	BEGINNING BALANCE	68,198.50
	09/20/12	CIGNA INSUR PAYMENT	46,281.94-
	09/20/12	COMMERCIAL CONTR ALLOW	17,593.75-
	09/20/12	SERVICE NOT COV'D BY PLAN	0.00
	09/20/12	CIGNA INSUR PAYMENT	122.71-
		BALANCE DUE	4,200.10



pd 10/5/12
282624 cl reimbursement
66 #1019

TOTAL BALANCE DUE:	4,200.10
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IMPORTANT MESSAGE REGARDING YOUR ACCOUNT

WE HAVE COMPLETED PROCESSING THIS CLAIM WITH YOUR INSURANCE. THIS BALANCE IS YOUR RESPONSIBILITY. PLEASE CALL 617-726-4098 IF YOU HAVE ANY QUESTIONS OR TO MAKE PAYMENT ARRANGEMENTS.

FOR INFORMATION ON HOW TO REACH US, PLEASE SEE REVERSE SIDE